

Release Note 2.1.9.25

Official Release Date: 12/09/2023

This version of AutoCount Accounting will upgrade your **Database version to 2.2.49**.

Bug Fixes:

ID	Description
5519	Fix Document when Copy Whole Document to clipboard and paste to another account book will prompt error if contain item package
8747	Fix ARAP Payment and Refund will auto empty bank charges if prompt Knockoff Amount > Payment Amount dialog
13095	Fix ARAP Payment if running Thread Form and enable "Proceed New Payment" will not prompt the new document after click Save & Print
15995	Fix Item Opening Balance after generate Opening Balance and try to change item code or UOM will prompt object reference error
16304	Fix preview and send by email error "String cannot be of zero length. Parameter name: oldvalue"
16323	Fix Bonus Point Redemption Listing report will show duplicate transaction info
16332	Fix Print Purchase Request Detail Listing will prompt unknown SQL Exception if apply advanced filter
16333	Fix Print Purchase Request Detail Listing having some DPI issue on Advanced Filter's multi-select
16342	Fix Sales Agent Contribution report having inconsistent rounding issue
16361	Fix Account Book if login and trigger notification message will cause some entry form to hang when accessing
16383	Fix Show Instant Info DPI issue on Stock tab
16408	Fix inconsistent caption on Debtor and Creditor Balance report
16480	Fix Module Setting's country info will always show Malaysia
16503	Fix Report Design Center will prompt SQL DateTime error when attempt to preview certain report
16728	Fix create account book will still create with Malaysia info and generate incorrect tax codes
16744	Fix inconsistent access right assignment when upgrade from 1.9 to 2.1 comparing with direct create a new account book at 2.1
16780	Fix Sales Item Package Report did not show when enable POS Item Package module

Enhancement:

ID	Description
16299	Support Layout related function for Member Search form
16325	Remove Seamless Filling Sample Chart of Account
16358	Add Landing Cost columns to Goods Receive Note and Purchase Invoice Detail Listing
16561	Philippines VAT and WHT – BIR Setting
16565	Philippines VAT – Configure Tax Code Maintenance
16614	Enhance Debtor and Creditor Maintenance tax caption to consistent with caption set under Tax Setting under Tools – Options
16646	Added new layout design – Search on Top layout for Stock Item Inquiry
16647	Add Show Aging Option for Stock Item Inquiry's Price History right click settings
16648	Support Markdown field and logic in Easy Item function
16727	Enhance Easy Item function loading performance
16774	Enhance to auto enable Multi-Currency and Advanced Multi-Currency module for account book

which Country and Home currency is different
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Prepared by Jae Sen

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